

Appendix A

Audit Recommendations Status June 2015

Live Audits	Total Recs	Closed Recs	Open Recs	Original Deadline	Revised Deadline	Current Status
Niche Exhibit	9	8	1	7. 31/12/14	30/06/15 2 nd revision 30/6/16	ONGOING <i>1 Exception</i>
Hi-Tech Crime Unit	12	12	0			CLOSED
Chief Officer Pay	4	4	0			CLOSED
Special Services Charging -Income Generation	5	5	0			CLOSED
Payroll 2014	4	1	3	1. 31/12/15 2. 30/06/15 4. 30/09/15		ONGOING
Risk Management Review	3	1	2	2. 31/12/15 3. 31/12/15		ONGOING
Financial Systems Assurance	4	2	2	3. 30/06/15 4. 30/06/15		NEW
Commissioning	3	3	0			NEW and CLOSED
Administration of the OPCC	4	2	2	2. 31/05/15 3. 30/06/15 4. 30/06/15		NEW
Follow Up Exercise 2	Awaiting final signoff of report					
Organisational Fraud Risk Assessment	Awaiting Final Report from Internal Auditors					
Victim Care	Awaiting Final Report from Internal Auditors					
Appropriate Use of Place of Safety	Awaiting Final Report from Internal Auditors					
Mobile Phone Investigation	Awaiting Final Report from Internal Auditors					
Clothing Store	Awaiting Final Report from Internal Auditors					